

Company Registration No. 06088923 (England and Wales)

THE BRITISH UKRAINIAN SOCIETY

(LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2021

PAGES FOR FILING WITH REGISTRAR

Company Secretary: Mr. Andrew G. Smith

Level 1, Devonshire House
One Mayfair Place
London
United Kingdom
W1J 8AJ

**THE BRITISH UKRAINIAN SOCIETY
(LIMITED BY GUARANTEE)
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**THE BRITISH UKRAINIAN SOCIETY
(LIMITED BY GUARANTEE)
COMPANY INFORMATION**

Directors A Fisher
Earl of Oxford and Asquith
Lord Risby of Haverhill

Secretary T L Saxton

Company number 06088923

Registered office Level 1, Devonshire House
One Mayfair Place
London
United Kingdom
W1J 8AJ

Accountants TC Group
Level 1, Devonshire House
One Mayfair Place
London
United Kingdom
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**THE BRITISH UKRAINIAN SOCIETY
(LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION**

AS AT 28 FEBRUARY 2021

		2021		2020	
	Notes	£	£	£	£
Current assets					
Trade and other receivables	3	6,417		6,416	
Cash and cash equivalents		276		-	
		<u>6,693</u>		<u>6,416</u>	
Current liabilities	4	(34,014)		(30,352)	
		<u></u>		<u></u>	
Net current liabilities			(27,321)		(23,936)
			<u></u>		<u></u>
Reserves					
Income and expenditure account			(27,321)		(23,936)
			<u></u>		<u></u>
Members' funds			(27,321)		(23,936)
			<u></u>		<u></u>

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 December 2021 and are signed on its behalf by:

A Fisher
Director

Company Registration No. 06088923

The notes on pages 3 to 4 form part of these financial statements

**THE BRITISH UKRAINIAN SOCIETY
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1 Accounting policies

Company information

The British Ukrainian Society is a private company limited by guarantee incorporated in England and Wales. The registered office is Level 1, Devonshire House, One Mayfair Place, London, United Kingdom, W1J 8AJ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Income and expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.3 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held.

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2021	2020
	Number	Number
Total	-	-
	==	==

3 Trade and other receivables

	2021	2020
	£	£
Amounts falling due within one year:		
Service charges due	6,417	6,416
	==	==

THE BRITISH UKRAINIAN SOCIETY
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2021

3	Trade and other receivables	(Continued)	
4	Current liabilities	2021	2020
		£	£
	Bank loans and overdrafts	-	367
	Taxation and social security	697	743
	Other payables	33,317	29,242
		<u>34,014</u>	<u>30,352</u>
		<u><u>34,014</u></u>	<u><u>30,352</u></u>

5 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.